		ACT/ORDER FOR omplete Block 12, 17,		-	S 1. Requisition			Page	1 Of 7	
2. Contract No.		3. Award/Effective		4. Order Number	5. Solicitation	Number		6. Solici	tation Issue Date	
7. For Solicitation Information Call:		A. Name KEITH CUNDIFF			B. Telephone (586)574-	` ,			er Due Date/Local Time	
9. Issued By Code W56HZV TACOM WARREN BLDG 231 AMSTA-AQ-ADZT WARREN, MICHIGAN 48397-5000				10. This Acq	eted	Unle	ery For FOB Dest ss Block Is Marked e Schedule		12. Discount Terms	
HTTP:/	//CONTRACT	ring.Tacom.army.mi	L	Small	Small Business Small Disady Business X 13a. This Contract Is A Rated Under DPAS (18 CFR 700					
				8(A)		13b. Rat	ing DOA4			
a maile grava range	omagov an	MTT		SIC: Size Standar	d.	l —	od Of Solicitation		1	
e-mail: CUNDIFFK	.@TACOM.AR	Code		16. Administ		RFC) LIFB		RFP S3305A	
SEE SCHEDUI	LE			DCMA BUI T.J. DUI ROOM 11 111 WES	FFALO LSKI FEDERAL BI					
Telephone No. 17. Contractor/Off		ode 88111 Facili	ty		nt Will Be Made B				Code HQ0337	
R U S INDUS 3255 LOCKPO		C			COLUMBUS CENTER /NORTH ENTITLEM		ATION			
NIAGARA FAI	LLS, NY. 1	14305-2309			X 182266					
				COLOMBO	3 On 43210-2	.200				
Telephone No.	Remittance	Is Different And Put S	Such	18b. Submit	Invoices To Addr	ess Shown	In Block 18a Unle	ss Block I	Below Is Checked	
Address	In Offer				See Addendum			BB DIOCK I		
19. Item No.	20. o. Schedule Of Supplies/Servi			rvices	21. Quantity	22. Unit	23. Unit Pric	e	24. Amount	
		SEE SCHEI	DULE							
			a							
25. Accounting An	d Appropri	(Attach Additional ation Data	Sheets As	Necessary)			26. Total Award	Amount	(For Govt. Use Only)	
	AĈŔN: AZ		D	26FB S2011	.3 W56HZV		\$1,158.			
	•	rates By Reference FA					- F	Are _	Are Not Attached.	
2/b.Contract/l		rder Incorporates By						Are L	Are Not Attached.	
To Issuing Of	fice. Contr se Identified	o Sign This Document ractor Agrees To Furn I Above And On Any pecified Herein.	ish And D	Oeliver All Items S	o Including	l Any Additi	Your Offer	On Solici Thich Are		
30a. Signature Of 0	Offeror/Co	ntractor			31a. United State	s Of Amer	ica (Signature Of (Contracti	ng Officer)	
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signer (Type Or Print)				e Signed	31b. Name Of Contracting Officer (Type Or Print) DAVID EPSKAMP /SIGNED/ EPSKAMPD@TACOM.ARMY.MIL (586)574-4295				31c. Date Signed	
32a. Quantity In Column 21 Has Been					33. Ship Number		34. Voucher Num		35. Amount Verified	
Received Inspected Accepted And Conforms T				ns To The	The Partial		_		Correct For	
Contract Except As Noted					36. Payment				37. Check Number	
32b. Signature Of Authorized Government Representative 32				32c. Date	Complete 38. S/R Account		ial Fina 39. S/R Voucher		40. Paid By	
				-						
41a. I Certify This	Account Is	Correct And Proper	ent	42a. Received By (Print)						
41b. Signature And	d Title Of C	41c. Date	42b. Received At	(Location)						
				ļ	42c. Date Recd (YYMMDD	42d. Total Co	ntainers	1	
Authorized For Lo	cal Renrod	uction					Standard 1	Form 144	 	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-T102

MOD/AMD

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Name of Offeror or Contractor: R U S INDUSTRIES INC

SUPPLEMENTAL INFORMATION

1

Regulatory Cite	Title	Date
52.204-4016 (TACOM)	TACOM-WARREN ELECTRONIC CONTRACTING	JUL/2003

- (a) TACOM is now operating in an electronic contracting environment. All TACOM solicitations and awards are now distributed on the TACOM Warren Business Opportunities web page (http://contracting.tacom.army.mil/opportunity.htm) and are no longer available in hard copy. The TDPs and other documents, when available electronically, will be an attachment or linked to the solicitation package on the web. Please see submission guidelines at http://contracting.tacom.army.mil/ebidnotice.htm for more information. Any requirements included in the solicitation take precedence over guidance found on the TACOM contracting web page.
- (b) You may need to use special software to view documents that we post on the home page. This viewing software is freeware, available for download at no cost from commercial web sites like Microsoft and Adobe. In cases where such software is required, we provide a link from our page to the commercial site where the software is available. Once you arrive at the software developer's site, follow their instructions to download the free viewer. You then can return to the TACOM home page.
- (c) You are required to submit your offer, bid, or quote electronically. See the provision entitled "Electronic Offers (or 'Quotes' or 'Bids') Required in Response to This Solicitation (or 'Request for Quotations')" for more specific information.
- (d) Any award issued as a result of this solicitation will be distributed electronically. Awards posted on the TACOM Warren Business Opportunities web page represent complete OFFICIAL copies of contract awards and will include the awarded unit price. This is the notice required by Executive Order 12600 (June 23, 1987) of our intention to release unit prices in response to any request under the Freedom of Information Act (FOIA), 5 USC 552. Unit price is defined as the contract price per unit or item purchased as it appears in Section B of the contract and is NOT referring to nor does it include Cost or Pricing data/information. If you object to such release, and you intend on submitting an offer, notify the PCO in writing prior to the closing date identified in this solicitation and include the rationale for your objection consistent with the provisions of FOIA. A release determination will be made based on rationale given.
- (e) If you have questions or need help in using the Acquisition Center Home Page, call our Electronic Contracting Help Desk at (586) 574-7059, or send an email message to: acqcenweb@tacom.army.mil
- (f) If you have questions about the content of any specific item posted on our home page, please call the buyer or point of contact listed for the item. Additional help is available to small businesses from Government-funded Electronic Commerce Regional Centers (ECRCs) to implement EDI. Information on ECRC is available at http://www.ecrc.ctc.com

[End of Clause]

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-T102

MOD/AMD

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Name of Offeror or Contractor: R U S INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2640-00-555-2838 FSCM: 63900 PART NR: TV-500 SECURITY CLASS: Unclassified Valve, Pneumatic, Tire Restricted To:				
	Haltec P/N: TV-500 Eaton P/N: VS900-500-03 Myers P/N: 24-160 Schrader P/N: 595				
	(End of narrative A001)				
0001AA	PRODUCTION QUANTITY	2970	EA	\$0.39000	\$ 1,158.30
	NOUN: VALVE, PNEUMATIC TIR PRON: EH4AA116EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: ASTMD-3951 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3311U269 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 2,079 30-JAN-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN $^{W56HZV-04-P-T102}$ MOD/AMD

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Name of Offeror or Contractor: R U S INDUSTRIES INC

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	W56HZV-04-P-T102/0000				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W56HZV3311U270 W62G2T J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 891 30-JAN-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307				
	TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-04-P-T102/0000				

PACKAGING AND MARKING

2 52.211-4013 BAR CODE MARKING JAN/2001 (TACOM)

- a. Bar code markings are required on all containers and loose or unpacked items as specified in MIL-STD-129N, paragraph 4.2.3. The bar code symbology shall comply with AIM BC 1. The following shall be bar coded:
 - (1) National Stock Number (NSN) / NATO stock number shall be bar coded on all unit packs and intermediate containers.
- (2) The exterior container shall be bar coded with the NSN/NATO stock number and the contract or purchase order number(including the call number).
 - (3) Items that are serial numbered shall have the serial number bar coded.
- (4) Exterior boxes and crates 10 cubic feet and over shall be bar coded on one end of the container as well as on the identification marked side.
- (5) Contractor or vendor-originated shipments destined for outside continental United States(OCONUS) and shipped through the Defense Transportation System(DTS)(transshipment) shall comply with the address marking instructions in DoD 4500.32-R, Volume I, which requires the address markings to be placed on a bar coded DD Form 1387. For these shipments, bar code labels may be affixed to the DD Form 1387 as an alternative to direct bar coding of the DD Form 1387. Destinations such as Hawaii, Alaska, Puerto Rico, Canada, and Mexico are considered OCONUS sites and require bar coded DD Form 1387 address labels, see MIL-STD-129, paragraph 4.3.
 - b. Information and illustrations on bar code markings are contained in MIL-STD-129N and in MIL-HDBK-129. (end of clause)

CONTINUATION SHEET				Reference No. of Document Being Continued						Page 6 of 7
				PIIN/SIIN W56HZV-04-P-T102		MOD/	AMD			
Name of Offeror or Contractor: R U S INDUSTRIES INC										•
CONTRAC	T ADMINISTRA	TION DATA								
	PRON/						JOB			
LINE	AMS CD/	OBLG					ORDER	ACCOUNT	ING	OBLIGATED
ITEM_	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT
0001AA	EH4AA116EH	AA 2	97 X4930A	C6D 6D	26FB	S20113		W56HZV	\$	1,158.30
	070011									
								TOTAL	\$	1,158.30
SERVICE							ACCOU	NTING		OBLIGATED
NAME		L BY ACRN	ACCOUNTING	CLASSIFICATION			STATIO	ON		AMOUNT
Army		AA	97 X4930A	C6D 6D	26FB	S20113	W56HZ	V	\$ _	1,158.30
								TOTAL	\$	1,158.30

	Reference No. of Document Bei	Page 7 of 7	
CONTINUATION SHEET	PHN/SHN W56HZV-04-P-T102	MOD/AMD	
Name of Offeror or Contractor: R U S INDUS	STRIES INC		

CONTRACT CLAUSES

3	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFERCENTRAL CONTRACTOR REGISTRATION	OCT/2003
4	52.247-34	F.O.B. DESTINATION	NOV/1991
5	52.247-54	DIVERSION OF SHIPMENT UNDER F.O.B. DESTINATION CONTRACTS	MAR/1989

6 52.211-16 VARIATION IN QUANTITY APR/1984

- (b) The permissible variation shall be limited to:
 - ____2 percent increase; and
 - 2_ percent decrease.

This increase or decrease shall apply to the entire contract quantity. $({\tt End\ of\ clause})$

⁽a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.